



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 313 HS: 0

**Located ANB:** 313

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	698,556.16	349,278.10	349,278.06	69,855.62
This Month's Payment - sent to Sanders County				69,855.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,070.00	23,535.00	23,535.00	4,707.00
This Month's Payment - sent to Sanders County				4,707.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,567.68	9,283.85	9,283.83	1,856.77
This Month's Payment - sent to Sanders County				1,856.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,385.20	3,192.60	3,192.60	638.52
This Month's Payment - sent to Sanders County				638.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,811.17	29,905.60	29,905.57	5,981.12
This Month's Payment - sent to Sanders County				5,981.12

\* Entitlement has been recalculated

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1/23/2007 11:12:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0802 Plains Elem</b>	<b>District ANB:</b> EL: 313 HS: 0		
			<b>Located ANB:</b> 313		
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					83,259.03
		<b>0803 Plains H S</b>	<b>District ANB:</b> EL: 0 HS: 189		
			<b>Located ANB:</b> 189		
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		580,819.28	290,409.65	290,409.63	58,081.93
This Month's Payment - sent to Sanders County					58,081.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		31,940.00	15,970.00	15,970.00	3,194.00
This Month's Payment - sent to Sanders County					3,194.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,927.63	1,463.80	1,463.83	292.76
This Month's Payment - sent to Sanders County					292.76
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,855.60	1,927.80	1,927.80	385.56
This Month's Payment - sent to Sanders County					385.56

\* Entitlement has been recalculated

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1/23/2007 11:13:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0803 Plains H S**

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,160.56	17,580.30	17,580.26	3,516.06
This Month's Payment - sent to Sanders County				3,516.06
This Month's Payment for District				65,510.31

**0804 Thompson Falls Elem**

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,502.75	373,251.40	373,251.35	74,650.28
This Month's Payment - sent to Sanders County				74,650.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,770.00	28,385.00	28,385.00	5,677.00
This Month's Payment - sent to Sanders County				5,677.00

\* Entitlement has been recalculated

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1/23/2007 11:13:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 329 HS: 0

**Located ANB:** 329

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,260.18	5,630.10	5,630.08	1,126.02
This Month's Payment - sent to Sanders County				1,126.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,711.60	3,355.80	3,355.80	671.16
This Month's Payment - sent to Sanders County				671.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Sanders County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,521.11	33,760.55	33,760.56	6,752.11
This Month's Payment - sent to Sanders County				6,752.11
This Month's Payment for District				89,096.57

\* Entitlement has been recalculated

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1/23/2007 11:13:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 281

**Located ANB:** 281

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	810,568.79	405,284.40	405,284.39	81,056.88
This Month's Payment - sent to Sanders County				81,056.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,530.00	19,765.00	19,765.00	3,953.00
This Month's Payment - sent to Sanders County				3,953.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,562.12	4,781.05	4,781.07	956.21
This Month's Payment - sent to Sanders County				956.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,732.40	2,866.20	2,866.20	573.24
This Month's Payment - sent to Sanders County				573.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	44,237.77	22,118.90	22,118.87	4,423.78
This Month's Payment - sent to Sanders County				4,423.78

\* Entitlement has been recalculated

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1/23/2007 11:13:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

<b>45 SANDERS COUNTY</b>				
<b>0805 Thompson Falls H S</b>				
<b>District ANB:</b> EL: 0 HS: 281				
<b>Located ANB:</b> 281				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				91,083.11
<b>0807 Trout Creek Elem</b>				
<b>District ANB:</b> EL: 75 HS: 0				
<b>Located ANB:</b> 75				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	194,912.50	97,456.25	97,456.25	19,491.25
This Month's Payment - sent to Sanders County				19,491.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,012.00	8,006.00	8,006.00	1,601.20
This Month's Payment - sent to Sanders County				1,601.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,438.76	5,219.40	5,219.36	1,043.88
This Month's Payment - sent to Sanders County				1,043.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	765.00	765.00	153.00
This Month's Payment - sent to Sanders County				153.00

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0807 Trout Creek Elem**

**District ANB:** EL: 75 HS: 0

**Located ANB:** 75

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,745.76	4,872.90	4,872.86	974.58
This Month's Payment - sent to Sanders County				974.58
This Month's Payment for District				23,303.91

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	80,910.58	40,455.30	40,455.28	8,091.06
This Month's Payment - sent to Sanders County				8,091.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,200.00	5,600.00	5,600.00	1,120.00
This Month's Payment - sent to Sanders County				1,120.00

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 36 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,198.11	1,599.05	1,599.06	319.81
This Month's Payment - sent to Sanders County				319.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	367.20	367.20	73.44
This Month's Payment - sent to Sanders County				73.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,923.79	2,961.90	2,961.89	592.38
This Month's Payment - sent to Sanders County				592.38
This Month's Payment for District				10,196.69

**0809 Dixon Elem**

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,448.34	79,224.15	79,224.19	15,844.83
This Month's Payment - sent to Sanders County				15,844.83

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:11 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,060.00	8,030.00	8,030.00	1,606.00
This Month's Payment - sent to Sanders County				1,606.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,596.14	3,798.05	3,798.09	759.61
This Month's Payment - sent to Sanders County				759.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,203.60	601.80	601.80	120.36
This Month's Payment - sent to Sanders County				120.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,000.00	4,000.00	4,000.00	800.00
This Month's Payment - sent to Sanders County				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,348.64	9,674.30	9,674.34	1,934.86
This Month's Payment - sent to Sanders County				1,934.86
This Month's Payment for District				21,065.66

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0811 Noxon Elem

**District ANB:** EL: 113 HS: 0

**Located ANB:** 113

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	279,501.72	139,750.85	139,750.87	27,950.17
This Month's Payment - sent to Sanders County				27,950.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,964.00	10,482.00	10,482.00	2,096.40
This Month's Payment - sent to Sanders County				2,096.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,615.58	2,807.80	2,807.78	561.56
This Month's Payment - sent to Sanders County				561.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,305.20	1,152.60	1,152.60	230.52
This Month's Payment - sent to Sanders County				230.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Sanders County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,244.43	8,622.20	8,622.23	1,724.44
This Month's Payment - sent to Sanders County				1,724.44

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0811 Noxon Elem	District ANB: EL: 113 HS: 0		
			Located ANB: 113		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,743.09
		0812 Noxon H S			
			District ANB: EL: 0 HS: 115		
			Located ANB: 115		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		394,648.03	197,324.00	197,324.03	39,464.80
This Month's Payment - sent to Sanders County					39,464.80
Quality Educator (01-3111)					
ENTITLEMENT		24,664.00	12,332.00	12,332.00	2,466.40
This Month's Payment - sent to Sanders County					2,466.40
At Risk Student (01-3112)					
ENTITLEMENT		2,982.98	1,491.50	1,491.48	298.30
This Month's Payment - sent to Sanders County					298.30
Indian Education for All (01-3113)					
ENTITLEMENT		2,346.00	1,173.00	1,173.00	234.60
This Month's Payment - sent to Sanders County					234.60

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 115

**Located ANB:** 115

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,765.20	7,882.60	7,882.60	1,576.52
This Month's Payment - sent to Sanders County				1,576.52
This Month's Payment for District				44,080.62

0813 Camas Prairie Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	15,583.10	15,583.08	3,116.62
This Month's Payment - sent to Sanders County				3,116.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Sanders County				200.00

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0813 Camas Prairie Elem**

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	112.20	112.20	22.44
This Month's Payment - sent to Sanders County				22.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,707.66	853.85	853.81	170.77
This Month's Payment - sent to Sanders County				170.77
This Month's Payment for District				3,549.83

**0814 Hot Springs Elem**

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	365,876.23	182,938.10	182,938.13	36,587.62
This Month's Payment - sent to Sanders County				36,587.62

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0814 Hot Springs Elem

**District ANB:** EL: 156 HS: 0

**Located ANB:** 153

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,746.00	11,373.00	11,373.00	2,274.60
This Month's Payment - sent to Sanders County				2,274.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,330.57	8,665.30	8,665.27	1,733.06
This Month's Payment - sent to Sanders County				1,733.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	1,591.20	1,591.20	318.24
This Month's Payment - sent to Sanders County				318.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,400.00	4,700.00	4,700.00	940.00
This Month's Payment - sent to Sanders County				940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,857.07	13,928.55	13,928.52	2,785.71
This Month's Payment - sent to Sanders County				2,785.71
This Month's Payment for District				44,639.23

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 71

**Located ANB:** 71

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	283,371.40	141,685.70	141,685.70	28,337.14
This Month's Payment - sent to Sanders County				28,337.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,580.00	6,790.00	6,790.00	1,358.00
This Month's Payment - sent to Sanders County				1,358.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,320.83	1,660.40	1,660.43	332.08
This Month's Payment - sent to Sanders County				332.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	724.20	724.20	144.84
This Month's Payment - sent to Sanders County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	2,100.00	2,100.00	420.00
This Month's Payment - sent to Sanders County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,507.41	9,253.70	9,253.71	1,850.74
This Month's Payment - sent to Sanders County				1,850.74

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:13:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0815 Hot Springs H S		District ANB: EL: 0 HS: 71	
				Located ANB: 71	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,442.80

**9702 Sanders County Coop**

		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)					
ENTITLEMENT		10,000.00	5,000.00	5,000.00	1,000.00
This Month's Payment - sent to Sanders County					1,000.00
Special Education (82-3233)					
ENTITLEMENT		109,805.31	54,902.65	54,902.66	10,980.53
This Month's Payment - sent to Sanders County					10,980.53
This Month's Payment for District					11,980.53

\* Entitlement has been recalculated

Office of Public Instruction

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